

Eikenberry & Associates, Inc.

"Full Service Thermoplastic Injection Molding – One Stop, One Responsibility"

October 16, 2005

Skadden, Arps, Slate, Meagher & Flom LLP Attn: John K. Lyons, Esq. Attn: Allison Verderber Herriott, Esq. 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606	VIA FACSIMILE to (312) 407-0411 (w/ Ex. 1) and e-mail to jlyons@skadden.com (with Exhibit 1 and A-K) and aherriott@skadden.com (w/Ex. 1 and A-K)
Delphi Corporation World Headquarters 5725 Delphi Drive Troy, Michigan 48098-2815	VIA FACSIMILE to (248) 813-2670 (w/ Exhibit 1) And to (248) 813-2499 (w/ Exhibit 1)

RE: **Reclamation Demand by Eikenberry & Associates, Inc.**
Bankruptcy Petition filed by Delphi Corporation et al., Lead Case No. 05-44481,
Southern District of New York

Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") has filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, Eikenberry & Associates, Inc. ("Eikenberry") hereby demands reclamation of the goods received by the Debtor during the relevant statutory period.

The demand specifically includes but is not limited to goods identified on the summary of invoices annexed hereto. The records annexed hereto reflect unpaid invoices totaling \$473,178.45. The records annexed hereto include a one-page summary, and the following groups of pages describing the goods supplied to Delphi during the relevant statutory period:

A	1 pages
B	5 pages
C	44 pages
D	2 pages
E	1 page
F	2 pages
G	1 page
H	5 pages
I	6 pages
J	1 page
K	1 page

In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

Corporate Headquarters
1104 North Touby Pike
PO Box 2676
Kokomo, IN 46904-2676
(765) 457-1166
(765) 459-3664 fax

d/b/a: Adept Custom Molders, BMJ Mold, Chelixa Design, Touchstone Measurement

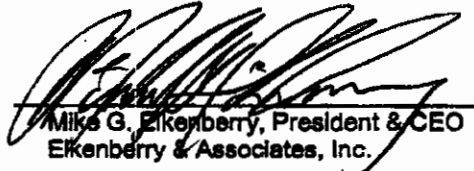
Eikenberry & Associates, Inc.

"Full Service Thermoplastic Injection Molding - One Stop, One Responsibility"

Please acknowledge receipt of Eikenberry's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by telecopier, (765) 452-4985. My telephone number is (765) 457-1166.

Thank you for your anticipated cooperation.

Very truly yours,



Mike G. Eikenberry, President & CEO
Eikenberry & Associates, Inc.

.....
PLEASE SIGN AND FAX TO (765) 452-4985

Receipt acknowledged this _____ day of October, 2005, at _____ m.

Name:

Printed:

Title:

Page Two of Two

Reclamation Demand Letter Dated October 16, 2005
to Delphi Corporation et al.

#656318

Corporate Headquarters
1104 North Touby Pike
PO Box 2676
Kokomo, IN 46904-2676
(765) 457-1166
(765) 459-3664 fax

d/b/a: Adept Custom Molders, BMJ Mold, Cheloxa Design, Touchstone Measurement

Demand Letter Part 1 Pg 3 of 74
**AMOUNT DELPHI RECEIVED DURING
 STATUORY RECLAMATION PERIOD**

LETTER ON ATTACHED PAGES	EIKENBERRY REFERENCE	AMOUNT
A	10-DTK oct7	7,045.60
B	10-DEI oct7	6,461.98
C	10-DELPHI oct7	120,144.12
D	10-DIS oct7	3,297.85
E	10-DPC oct 7	720.00
F	10-DP oct 7	3,349.20
G	10-DAST oct 7	1,687.70
H	60-DE oct 7	4,750.00
I	70-DELPHI oct 7	243,127.00 **
	Total>>	390,583.45

**The attached pages marked "I" (a total of 6 pages) have a total of 279,770.00. Since the attached reports were run, it has been discovered that Eikenberry received payment for invoice number 11517C in the amount of \$36,850.00 on 10/4/05. Accordingly, the amount listed in this cell has been calculated as follows:

279,977.00 total listed at end of 6-page report marked "I"
 (36,850.00) amount of 10/4 payment of invoice 11517C
 243,127.00

LETTER ON ATTACHED PAGES	EIKENBERRY REFERENCE	AMOUNT
J	Old Tool 1	12,600.00
K	Old Tool 2	69,995.00
	Total>>	82,595

	390,583.45
	82,595.00
TOTAL	473,178.45

MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 12:15PM
TEL NUMBER : +13176845173
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 435
DATE : OCT-17 11:52AM
TO : 877#1#10#12488132670#
DOCUMENT PAGES : 004
START TIME : OCT-17 11:53AM
END TIME : OCT-17 12:15PM
SENT PAGES : 004
STATUS : OK

FILE NUMBER : 435

*** SUCCESSFUL TX NOTICE ***

**BOSE
McKINNEY
& EVANS LLP**
ATTORNEYS AT LAW

Jeannette Eisan Hinshaw
Downtown Office
Direct Dial (317) 684-5296
Direct Fax (317) 223-0296
E-Mail: JHinshaw@boselaw.com

FAX COVER SHEET

Date: 10/17/01 Time: 11:00 am
From: Jeannette Eisan Hinshaw Phone: (317) 684-5296

CONFIDENTIALITY NOTICE: The materials enclosed with this facsimile transmission are private and confidential and are the property of the sender. The information contained in the material is privileged and is intended only for the use of the individual(s) or entity(ies) named below. If you are not the intended recipient, be advised that any unauthorized disclosure, copying, distributing or the taking of any action in reliance on the contents of this telecopied information is strictly prohibited. If you have received this facsimile transmission in error, please immediately notify us by telephone to arrange for return of the forwarded documents to us.

To: Skadden Arps Facsimile: (312) 407-0411
To: Delphi Facsimile: (248) 813-2670
To: Delphi Facsimile: (248) 813-2499

User No. 877 Client/Matter No. 1-10 Return to JEH
No. of pages transmitted (including cover sheet): 4 Operator's Initials _____

MESSAGE: Re: Delphi Corporation
Reclamation Demand by Eikenberry
& Associates, Inc.

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

331822

MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 11:54AM
TEL NUMBER : +13176845173
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 436
DATE : OCT-17 11:52AM
TO : 877#1#10#12488132499#
DOCUMENT PAGES : 004
START TIME : OCT-17 11:53AM
END TIME : OCT-17 11:54AM
SENT PAGES : 004
STATUS : OK

FILE NUMBER : 436

*** SUCCESSFUL TX NOTICE ***

**BOSE
McKINNEY
& EVANS LLP**

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To: Delphi

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To: Delphi

Facsimile: (248) 813-2499

User No. 877

Client/Matter No. 1-10

Return to JEH

No. of pages transmitted (including cover sheet): 4

Operator's initials _____

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MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 11:52AM
TEL NUMBER : +13176845173
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 434
DATE : OCT-17 11:51AM
TO : 877#1#10#13124070411#
DOCUMENT PAGES : 004
START TIME : OCT-17 11:51AM
END TIME : OCT-17 11:52AM
SENT PAGES : 004
STATUS : OK

FILE NUMBER : 434

*** SUCCESSFUL TX NOTICE ***

**BOSE
McKINNEY
& EVANS LLP**
ATTORNEYS AT LAW

Jeannette Eisan Hinshaw
Downtown Office
Direct Dial (317) 684-5296
Direct Fax (317) 223-0296
E-Mail: JHinshaw@boselaw.com

FAX COVER SHEET

Date: 10/17/01

Time: 11:00 am

From: Jeannette Eisan Hinshaw

Phone: (317) 684-5296

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To: Skadden Arps

Facsimile: (312) 407-0411

To: Delphi

Facsimile: (248) 813-2670

To: Delphi

Facsimile: (248) 813-2499

User No. 877

Client/Matter No. 1-10

Return to JEH

No. of pages transmitted (including cover sheet): 4

Operator's Initials _____

MESSAGE: Re: Delphi Corporation
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& Associates, Inc.

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331822

SORTED BY INVOICE NUMBER

A

10-DT K007
1 of 1

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086840	INV	09/21/05	S/ O 10 - DTK	Delphi Automotive Systems	GKS

ITEM CODE	DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A4275	F0AB-13A506-AB	27000.0000	.0400	1,080.00
A4926	F57B-14A163-MA	52500.0000	.0500	2,625.00
/SKIDS	Heat Treated Skids-1			5.30

Job number

Delphi's
part
number

INVOICE TOTAL: 3,710.30

0087264	INV	10/05/05	S/ O 10 - DTK	Delphi Automotive Systems	GKS
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ITEM CODE	DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A4275	F0AB-13A506-AB	27000.0000	.0400	1,080.00
A4926	F57B-14A163-MA	45000.0000	.0500	2,250.00
/SKIDS	Heat Treated Skids-1			5.30

INVOICE TOTAL: 3,335.30

REPORT TOTAL: 7,045.60

SORTED BY INVOICE NUMBER

B

10-DElect7
1 of 5

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086716	INV	09/19/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		100.0000	.1082	10.82
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		200.0000	.3293	65.86
INVOICE TOTAL:						301.38
0086717	INV	09/19/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		600.0000	.0688	41.28
INVOICE TOTAL:						41.28
0086773	INV	09/20/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		200.0000	.1082	21.64
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		100.0000	.3293	32.93
INVOICE TOTAL:						279.27
0086774	INV	09/20/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		300.0000	.0688	20.64
INVOICE TOTAL:						20.64
0086811	INV	09/21/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5617		16641563		500.0000	.1665	83.25
A5685		16641607		6000.0000	.0749	449.40
A5619		16641617		500.0000	.1782	89.10
A5618		16641620		200.0000	.3293	65.86
INVOICE TOTAL:						687.61
0086866	INV	09/22/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		100.0000	.1082	10.82
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		100.0000	.3293	32.93
INVOICE TOTAL:						268.45

B

10 DE 1007
2 of 5

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086867	INV	09/22/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5689		DESCRIPTION 16642417		SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
INVOICE TOTAL:						41.28
0086911	INV	09/23/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5597		DESCRIPTION 16640565		SHIPPED 100.0000	UNIT PRICE .1082	EXTENSION 10.82
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		100.0000	.3293	32.93
INVOICE TOTAL:						268.45
0086912	INV	09/23/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5689		DESCRIPTION 16642417		SHIPPED 300.0000	UNIT PRICE .0688	EXTENSION 20.64
INVOICE TOTAL:						20.64
0086949	INV	09/26/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5597		DESCRIPTION 16640565		SHIPPED 200.0000	UNIT PRICE .1082	EXTENSION 21.64
A5596		16640566		800.0000	.2097	167.76
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		200.0000	.3293	65.86
INVOICE TOTAL:						479.96
0086950	INV	09/26/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5689		DESCRIPTION 16642417		SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
INVOICE TOTAL:						41.28
0086992	INV	09/27/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5689		DESCRIPTION 16642417		SHIPPED 600.0000	UNIT PRICE .0688	EXTENSION 41.28
INVOICE TOTAL:						41.28
0086993	INV	09/27/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE A5597		DESCRIPTION 16640565		SHIPPED 100.0000	UNIT PRICE .1082	EXTENSION 10.82

B

10 DEI DLT?
3 & 5

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086993	INV	09/27/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5617			16641563	500.0000	.1665	83.25
A5685			16641607	3000.0000	.0749	224.70
A5619			16641617	500.0000	.1782	89.10
A5618			16641620	100.0000	.3293	32.93
INVOICE TOTAL:						440.80
0087042	INV	09/28/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5689			16642417	643.0000	.0688	44.24
INVOICE TOTAL:						44.24
0087086	INV	09/29/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5597			16640565	100.0000	.1082	10.82
A5685			16641607	3000.0000	.0749	224.70
A5618			16641620	200.0000	.3293	65.86
INVOICE TOTAL:						301.38
0087137	INV	09/30/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5689			16642417	857.0000	.0688	58.96
INVOICE TOTAL:						58.96
0087138	INV	09/30/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5689			16642417	300.0000	.0688	20.64
INVOICE TOTAL:						20.64
0087139	INV	09/30/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE			DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5597			16640565	100.0000	.1082	10.82
A5685			16641607	6000.0000	.0749	449.40
A5618			16641620	100.0000	.3293	32.93
A6367			16645304	3000.0000	.1103	330.90
INVOICE TOTAL:						824.05
0087184	INV	10/03/05	S/ O 10 - DEI	Delphi Interiors	GKS	

SORTED BY INVOICE NUMBER

10-DE1017

4 of 5

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087184	INV	10/03/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		100.0000	.1082	10.82
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5617		16641563		500.0000	.1665	83.25
A5685		16641607		3000.0000	.0749	224.70
A5619		16641617		500.0000	.1782	89.10
A5618		16641620		100.0000	.3293	32.93
INVOICE TOTAL:						440.80
0087185	INV	10/03/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		600.0000	.0688	41.28
INVOICE TOTAL:						41.28
0087222	INV	10/04/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		200.0000	.1082	21.64
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		200.0000	.3293	65.86
INVOICE TOTAL:						312.20
0087223	INV	10/04/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		300.0000	.0688	20.64
INVOICE TOTAL:						20.64
0087235	INV	10/04/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		400.0000	.1082	43.28
INVOICE TOTAL:						43.28
0087268	INV	10/05/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		100.0000	.1082	10.82
A5685		16641607		6000.0000	.0749	449.40
A5618		16641620		100.0000	.3293	32.93

SORTED BY INVOICE NUMBER

10-DEI-DET7
5 of 5

B

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	5 of 5
0087268	INV	10/05/05	S/ O 10 - DEI	Delphi Interiors	GKS	
INVOICE TOTAL:						493.15
0087269	INV	10/05/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		300.0000	.0688	20.64
INVOICE TOTAL:						20.64
0087320	INV	10/06/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		200.0000	.1082	21.64
A5596		16640566		800.0000	.2097	167.76
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		100.0000	.3293	32.93
A5598		16640575		423.0000	.0873	36.93
INVOICE TOTAL:						483.96
0087321	INV	10/06/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		300.0000	.0688	20.64
INVOICE TOTAL:						20.64
0087359	INV	10/07/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5689		16642417		600.0000	.0688	41.28
INVOICE TOTAL:						41.28
0087360	INV	10/07/05	S/ O 10 - DEI	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5597		16640565		200.0000	.1082	21.64
A5617		16641563		500.0000	.1665	83.25
A5685		16641607		3000.0000	.0749	224.70
A5618		16641620		100.0000	.3293	32.93
INVOICE TOTAL:						362.52
REPORT TOTAL:						6,461.98

SORTED BY INVOICE NUMBER

1 of 44

10-DELPHI057

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0023074	INV	09/23/05	A/ R 10 - DELPHI	Delco Electronics	BMA
SALES CODE MAT	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
/C	LG 9000		1.000	.000	148.00
/C	37 #'s @ \$4.00 per lb. paid by credit card - Bud Massey				
INVOICE TOTAL:					148.00
0086719	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677	DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
	9390294		1000.0000	.2392	239.20
INVOICE TOTAL:					239.20
0086720	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5761	DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
	12208713		5000.0000	.0833	416.50
INVOICE TOTAL:					416.50
0086721	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5084	DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
	16210140		2200.0000	.0570	125.40
INVOICE TOTAL:					125.40
0086722	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6536W	DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
	19064625		1000.0000	.0192	19.20
INVOICE TOTAL:					19.20
0086723	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6534W	DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
	25358990		1200.0000	.3817	458.04
INVOICE TOTAL:					458.04
0086724	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6611W	DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
	25363567		500.0000	.3991	199.55
INVOICE TOTAL:					199.55

SORTED BY INVOICE NUMBER

2 of 47
10-DELPHI DELT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086733	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A		DESCRIPTION 28011269		SHIPPED 336.0000	UNIT PRICE .8166	EXTENSION 274.38
INVOICE TOTAL:						274.38
0086734	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541		DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
INVOICE TOTAL:						178.15
0086735	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997		DESCRIPTION 12211537		SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
INVOICE TOTAL:						82.34
0086736	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6581A		DESCRIPTION 28034254 (21001178)		SHIPPED 300.0000	UNIT PRICE .7304	EXTENSION 219.12
INVOICE TOTAL:						219.12
0086737	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872		DESCRIPTION 16148675		SHIPPED 200.0000	UNIT PRICE .3278	EXTENSION 65.56
A6187		DESCRIPTION 16197275		SHIPPED 150.0000	UNIT PRICE .6184	EXTENSION 92.76
INVOICE TOTAL:						158.32
0086738	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490		DESCRIPTION 28010698		SHIPPED 1500.0000	UNIT PRICE .1039	EXTENSION 155.85
A6489		DESCRIPTION 28010700		SHIPPED 500.0000	UNIT PRICE .0904	EXTENSION 45.20
INVOICE TOTAL:						201.05
0086739	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 2900.0000	UNIT PRICE .3415	EXTENSION 990.35
INVOICE TOTAL:						990.35

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10-DELPHI 07

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086740	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W		DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
					INVOICE TOTAL:	187.48
0086741	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W		DESCRIPTION 25349598		SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
					INVOICE TOTAL:	221.40
0086748	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 490.0000	UNIT PRICE 5.1429	EXTENSION 2,520.02
					INVOICE TOTAL:	2,520.02
0086749	INV	09/19/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669		DESCRIPTION 10150393		SHIPPED 44000.0000	UNIT PRICE .0134	EXTENSION 589.60
					INVOICE TOTAL:	589.60
0086775	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60
					INVOICE TOTAL:	119.60
0086776	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669		DESCRIPTION 10150393		SHIPPED 12000.0000	UNIT PRICE .0134	EXTENSION 160.80
A5761		DESCRIPTION 12208713		SHIPPED 3000.0000	UNIT PRICE .0833	EXTENSION 249.90
					INVOICE TOTAL:	410.70
0086777	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669		DESCRIPTION 10150393		SHIPPED 16000.0000	UNIT PRICE .0134	EXTENSION 214.40
					INVOICE TOTAL:	214.40
0086788	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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ID - DELPHI0CT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086788	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5887			DESCRIPTION 16149866	SHIPPED 900.0000	UNIT PRICE .9837	EXTENSION 885.33
INVOICE TOTAL:						885.33
0086789	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 384.0000	UNIT PRICE .8166	EXTENSION 313.57
INVOICE TOTAL:						313.57
0086790	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822	SHIPPED 2000.0000	UNIT PRICE .0367	EXTENSION 73.40
INVOICE TOTAL:						73.40
0086791	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 4000.0000	UNIT PRICE .0134	EXTENSION 53.60
A5784			DESCRIPTION 12202691	SHIPPED 3000.0000	UNIT PRICE .0531	EXTENSION 159.30
INVOICE TOTAL:						212.90
0086792	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6303			DESCRIPTION 12233035	SHIPPED 40000.0000	UNIT PRICE .0289	EXTENSION 1,156.00
INVOICE TOTAL:						1,156.00
0086793	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
INVOICE TOTAL:						1,092.80
0086794	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997			DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
INVOICE TOTAL:						82.34
0086795	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	5 of 44	
0086795	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10-DELPHI047	
ITEM CODE A6562			DESCRIPTION 28016313	SHIPPED 2000.0000	UNIT PRICE .1073	EXTENSION 214.60	
INVOICE TOTAL:						214.60	
0086796	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6541			DESCRIPTION 28012910	SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15	
INVOICE TOTAL:						178.15	
0086797	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48	
INVOICE TOTAL:						187.48	
0086798	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40	
INVOICE TOTAL:						221.40	
0086799	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6526W			DESCRIPTION 10453911	SHIPPED 6800.0000	UNIT PRICE .0333	EXTENSION 226.44	
INVOICE TOTAL:						226.44	
0086803	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 140.0000	UNIT PRICE 5.1429	EXTENSION 720.01	
INVOICE TOTAL:						720.01	
0086804	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6549W			DESCRIPTION 25354850	SHIPPED 2000.0000	UNIT PRICE .0933	EXTENSION 186.60	
INVOICE TOTAL:						186.60	
0086805	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS		

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ID-DELPHI047

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086805	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 6300.0000	UNIT PRICE .0860	EXTENSION 541.80
INVOICE TOTAL:						541.80
0086806	INV	09/20/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W		DESCRIPTION 25354850		SHIPPED 3000.0000	UNIT PRICE .0933	EXTENSION 279.90
INVOICE TOTAL:						279.90
0086812	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
INVOICE TOTAL:						239.20
0086813	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761		DESCRIPTION 12208713		SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
INVOICE TOTAL:						499.80
0086814	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W		DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80
INVOICE TOTAL:						240.80
0086815	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6518W		DESCRIPTION 25349089		SHIPPED 1000.0000	UNIT PRICE .2411	EXTENSION 241.10
INVOICE TOTAL:						241.10
0086816	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W		DESCRIPTION 25358990		SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
INVOICE TOTAL:						152.68
0086817	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHI

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086817	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6611W		DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991
					EXTENSION 199.55
INVOICE TOTAL:					199.55
0086818	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6536W		DESCRIPTION 19064625		SHIPPED 1000.0000	UNIT PRICE .0192
					EXTENSION 19.20
INVOICE TOTAL:					19.20
0086822	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5906		DESCRIPTION 16127392		SHIPPED 570.0000	UNIT PRICE .2042
					EXTENSION 116.39
INVOICE TOTAL:					116.39
0086823	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A1135		DESCRIPTION 16047501		SHIPPED 500.0000	UNIT PRICE .2325
					EXTENSION 116.25
INVOICE TOTAL:					116.25
0086824	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A4907		DESCRIPTION 16193164		SHIPPED 24.0000	UNIT PRICE .1667
					EXTENSION 4.00
INVOICE TOTAL:					4.00
0086825	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6339		DESCRIPTION 21001286		SHIPPED 216.0000	UNIT PRICE 3.8699
					EXTENSION 835.90
INVOICE TOTAL:					835.90
0086826	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6566		DESCRIPTION 28019899		SHIPPED 72.0000	UNIT PRICE 4.2566
					EXTENSION 306.48
INVOICE TOTAL:					306.48
0086827	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI DELT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086827	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6406			DESCRIPTION 28007881	SHIPPED 48.0000	UNIT PRICE 6.3020
					EXTENSION 302.50
				INVOICE TOTAL:	302.50
0086828	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 500.0000	UNIT PRICE .2392
					EXTENSION 119.60
				INVOICE TOTAL:	119.60
0086829	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6549W			DESCRIPTION 25354850	SHIPPED 13000.0000	UNIT PRICE .0933
					EXTENSION 1,212.90
				INVOICE TOTAL:	1,212.90
0086831	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5872			DESCRIPTION 16148675	SHIPPED 200.0000	UNIT PRICE .3278
A6187			DESCRIPTION 16197275	SHIPPED 150.0000	UNIT PRICE .6184
					EXTENSION 65.56
					EXTENSION 92.76
				INVOICE TOTAL:	158.32
0086832	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058
					EXTENSION 187.48
				INVOICE TOTAL:	187.48
0086833	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5997			DESCRIPTION 12211537	SHIPPED 300.0000	UNIT PRICE .5489
					EXTENSION 164.67
				INVOICE TOTAL:	164.67
0086834	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 32000.0000	UNIT PRICE .0134
A5780			DESCRIPTION 16260998	SHIPPED 1500.0000	UNIT PRICE .0757
					EXTENSION 428.80
					EXTENSION 113.55
				INVOICE TOTAL:	542.35

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10-DELPHI017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086847	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
INVOICE TOTAL:						146.80
0086848	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 336.0000	UNIT PRICE .8166	EXTENSION 274.38
INVOICE TOTAL:						274.38
0086849	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5876			DESCRIPTION 16218627	SHIPPED 320.0000	UNIT PRICE .8482	EXTENSION 271.42
INVOICE TOTAL:						271.42
0086850	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877			DESCRIPTION 16218637	SHIPPED 384.0000	UNIT PRICE .6038	EXTENSION 231.86
INVOICE TOTAL:						231.86
0086851	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997			DESCRIPTION 12211537	SHIPPED 750.0000	UNIT PRICE .5489	EXTENSION 411.68
INVOICE TOTAL:						411.68
0086852	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6580			DESCRIPTION 21001174	SHIPPED 850.0000	UNIT PRICE .2872	EXTENSION 244.12
INVOICE TOTAL:						244.12
0086853	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6395			DESCRIPTION 21002268	SHIPPED 2000.0000	UNIT PRICE .0424	EXTENSION 84.80
INVOICE TOTAL:						84.80
0086854	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

INVOICE HISTORY REPORT

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10-DELPHI1647

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086854	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6531W		DESCRIPTION 25349598		SHIPPED 6000.0000	UNIT PRICE .0369
					EXTENSION 221.40
				INVOICE TOTAL:	221.40
0086855	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6526W		DESCRIPTION 10453911		SHIPPED 4800.0000	UNIT PRICE .0333
					EXTENSION 159.84
				INVOICE TOTAL:	159.84
0086856	INV	09/21/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 15300.0000	UNIT PRICE .0860
					EXTENSION 1,315.80
				INVOICE TOTAL:	1,315.80
0086868	INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5761		DESCRIPTION 12208713		SHIPPED 5000.0000	UNIT PRICE .0833
A5780		16260998		1500.0000	.0757
					EXTENSION 416.50 113.55
				INVOICE TOTAL:	530.05
0086869	INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5669		DESCRIPTION 10150393		SHIPPED 8000.0000	UNIT PRICE .0134
					EXTENSION 107.20
				INVOICE TOTAL:	107.20
0086870	INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W		DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408
					EXTENSION 240.80
				INVOICE TOTAL:	240.80
0086871	INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 9450.0000	UNIT PRICE .0860
					EXTENSION 812.70
				INVOICE TOTAL:	812.70
0086872	INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI0LT7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086872		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10-DELPHI
ITEM CODE A6526W				DESCRIPTION 10453911	SHIPPED 4800.0000	UNIT PRICE .0333	EXTENSION 159.84
INVOICE TOTAL:							159.84
0086873		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6533W				DESCRIPTION 25354848	SHIPPED 1000.0000	UNIT PRICE .0937	EXTENSION 93.70
INVOICE TOTAL:							93.70
0086874		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W				DESCRIPTION 25354850	SHIPPED 13000.0000	UNIT PRICE .0933	EXTENSION 1,212.90
INVOICE TOTAL:							1,212.90
0086875		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W				DESCRIPTION 19064625	SHIPPED 3000.0000	UNIT PRICE .0192	EXTENSION 57.60
INVOICE TOTAL:							57.60
0086876		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W				DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
INVOICE TOTAL:							199.55
0086877		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612				DESCRIPTION 9375822	SHIPPED 6000.0000	UNIT PRICE .0367	EXTENSION 220.20
INVOICE TOTAL:							220.20
0086878		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873				DESCRIPTION 16149865	SHIPPED 280.0000	UNIT PRICE .4506	EXTENSION 126.17
INVOICE TOTAL:							126.17
0086884		INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHI DLT 7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086884	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	10-DELPHI
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate		SHIPPED 315.0000	UNIT PRICE 5.1429	EXTENSION 1,620.01
INVOICE TOTAL:							1,620.01
0086885	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872			DESCRIPTION 16148675		SHIPPED 400.0000	UNIT PRICE .3278	EXTENSION 131.12
A6187			16197275		150.0000	.6184	92.76
INVOICE TOTAL:							223.88
0086886	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
INVOICE TOTAL:							187.48
0086887	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 2700.0000	UNIT PRICE .3415	EXTENSION 922.05
INVOICE TOTAL:							922.05
0086888	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997			DESCRIPTION 12211537		SHIPPED 300.0000	UNIT PRICE .5489	EXTENSION 164.67
INVOICE TOTAL:							164.67
0086889	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490			DESCRIPTION 28010698		SHIPPED 1000.0000	UNIT PRICE .1039	EXTENSION 103.90
A6489			28010700		1000.0000	.0904	90.40
INVOICE TOTAL:							194.30
0086890	INV	09/22/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490			DESCRIPTION 28010698		SHIPPED 1500.0000	UNIT PRICE .1039	EXTENSION 155.85
A6489			28010700		1000.0000	.0904	90.40

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10-DELPHI0257

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10 - DEL
0086890	INV	09/22/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:						246.25
0086913	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612	DESCRIPTION 9375822		SHIPPED 12000.0000	UNIT PRICE .0367	EXTENSION 440.40	
INVOICE TOTAL:						440.40
0086914	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761	DESCRIPTION 12208713		SHIPPED 5000.0000	UNIT PRICE .0833	EXTENSION 416.50	
INVOICE TOTAL:						416.50
0086915	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489	DESCRIPTION 28010698 28010700		SHIPPED 500.0000 500.0000	UNIT PRICE .1039 .0904	EXTENSION 51.95 45.20	
INVOICE TOTAL:						97.15
0086916	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W	DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40	
INVOICE TOTAL:						120.40
0086917	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W	DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80	
INVOICE TOTAL:						240.80
0086918	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W	DESCRIPTION 19064625		SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40	
INVOICE TOTAL:						38.40
0086919	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W	DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55	

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10 - DELPHI 107

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10 - DELPHI
0086919	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
						INVOICE TOTAL: 199.55
0086920	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393		4000.0000	.0134	53.60
A5784		12202691		3000.0000	.0531	159.30
						INVOICE TOTAL: 212.90
0086921	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6538W		28002187		616.0000	.4058	249.97
						INVOICE TOTAL: 249.97
0086922	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6187		16197275		150.0000	.6184	92.76
						INVOICE TOTAL: 92.76
0086923	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5696		12205122		3200.0000	.3415	1,092.80
						INVOICE TOTAL: 1,092.80
0086924	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6490		28010698		3500.0000	.1039	363.65
A6489		28010700		3500.0000	.0904	316.40
						INVOICE TOTAL: 680.05
0086925	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393		28000.0000	.0134	375.20
						INVOICE TOTAL: 375.20
0086926	INV	09/23/05	S/ O	10 - DELPHI	Delco Electronics	GKS

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10-DELPHI 10-7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086926	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 3150.0000	UNIT PRICE .0860 EXTENSION 270.90
INVOICE TOTAL:					270.90
0086927	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6532W		DESCRIPTION 25350824		SHIPPED 1000.0000	UNIT PRICE .0926 EXTENSION 92.60
INVOICE TOTAL:					92.60
0086934	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6576		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 210.0000	UNIT PRICE 5.1429 EXTENSION 1,080.01
INVOICE TOTAL:					1,080.01
0086936	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392 EXTENSION 239.20
INVOICE TOTAL:					239.20
0086937	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6576		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 140.0000	UNIT PRICE 5.1429 EXTENSION 720.01
INVOICE TOTAL:					720.01
0086938	INV	09/23/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6549W		DESCRIPTION 25354850		SHIPPED 3000.0000	UNIT PRICE .0933 EXTENSION 279.90
INVOICE TOTAL:					279.90
0086953	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5612		DESCRIPTION 9375822		SHIPPED 2000.0000	UNIT PRICE .0367 EXTENSION 73.40
INVOICE TOTAL:					73.40
0086954	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI0017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10-DE
0086954	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 3000.0000	UNIT PRICE .0192	EXTENSION 57.60
INVOICE TOTAL:						57.60
0086955	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
INVOICE TOTAL:						199.55
0086956	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W			DESCRIPTION 25358990	SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
INVOICE TOTAL:						152.68
0086963	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
INVOICE TOTAL:						239.20
0086964	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 245.0000	UNIT PRICE 5.1429	EXTENSION 1,260.01
INVOICE TOTAL:						1,260.01
0086965	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 36000.0000	UNIT PRICE .0134	EXTENSION 482.40
INVOICE TOTAL:						482.40
0086966	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6565			DESCRIPTION 28016312	SHIPPED 420.0000	UNIT PRICE .0810	EXTENSION 34.02
INVOICE TOTAL:						34.02
0086967	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

INVOICE HISTORY REPORT

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ID: DELPHI017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086967	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W			DESCRIPTION 25354850	SHIPPED 29000.0000	UNIT PRICE .0933	EXTENSION 2,705.70
INVOICE TOTAL:						2,705.70
0086977	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761			DESCRIPTION 12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
INVOICE TOTAL:						499.80
0086978	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997			DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
INVOICE TOTAL:						82.34
0086979	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
INVOICE TOTAL:						187.48
0086980	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 3300.0000	UNIT PRICE .3415	EXTENSION 1,126.95
INVOICE TOTAL:						1,126.95
0086981	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490			DESCRIPTION 28010698	SHIPPED 2000.0000	UNIT PRICE .1039	EXTENSION 207.80
A6489			28010700	2000.0000	.0904	180.80
INVOICE TOTAL:						388.60
0086982	INV	09/26/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872			DESCRIPTION 16148675	SHIPPED 200.0000	UNIT PRICE .3278	EXTENSION 65.56
A6187			16197275	150.0000	.6184	92.76
INVOICE TOTAL:						158.32

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ID-DELPHI0LT7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10-DELPHI
0086983	INV	09/26/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate		SHIPPED 105.0000	UNIT PRICE 5.1429	EXTENSION 540.00
INVOICE TOTAL:							540.00
0086984	INV	09/26/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W			DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80
INVOICE TOTAL:							240.80
0086985	INV	09/26/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6532W			DESCRIPTION 25350824		SHIPPED 2000.0000	UNIT PRICE .0926	EXTENSION 185.20
INVOICE TOTAL:							185.20
0086986	INV	09/26/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W			DESCRIPTION 25349598		SHIPPED 2000.0000	UNIT PRICE .0369	EXTENSION 73.80
INVOICE TOTAL:							73.80
0086987	INV	09/26/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973		SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90
INVOICE TOTAL:							270.90
0086995	INV	09/27/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822		SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
INVOICE TOTAL:							146.80
0086996	INV	09/27/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W			DESCRIPTION 25354850		SHIPPED 4000.0000	UNIT PRICE .0933	EXTENSION 373.20
INVOICE TOTAL:							373.20
0086997	INV	09/27/05	S/ O	10 - DELPHI	Delco Electronics	GKS	

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ID-DELPHI017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086997	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 4000.0000	UNIT PRICE .0134	EXTENSION 53.60
ITEM CODE A5784			DESCRIPTION 12202691	SHIPPED 3000.0000	UNIT PRICE .0531	EXTENSION 159.30
INVOICE TOTAL:						212.90
0086998	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 3000.0000	UNIT PRICE .0192	EXTENSION 57.60
INVOICE TOTAL:						57.60
0086999	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
INVOICE TOTAL:						199.55
0087000	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W			DESCRIPTION 25358990	SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
INVOICE TOTAL:						152.68
0087013	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761			DESCRIPTION 12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
INVOICE TOTAL:						499.80
0087014	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6562			DESCRIPTION 28016313	SHIPPED 2000.0000	UNIT PRICE .1073	EXTENSION 214.60
INVOICE TOTAL:						214.60
0087015	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48

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10-DELPHI0LT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087015	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
						187.48
0087016	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6303		12233035		40000.0000	.0289	1,156.00
						1,156.00
0087017	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6490		28010698		1000.0000	.1039	103.90
A6489		28010700		1000.0000	.0904	90.40
						194.30
0087018	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5696		12205122		3200.0000	.3415	1,092.80
						1,092.80
0087019	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5997		12211537		150.0000	.5489	82.34
						82.34
0087020	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5084		16210140		1100.0000	.0570	62.70
A5272		16255478		1100.0000	.1264	139.04
						201.74
0087021	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393		40000.0000	.0134	536.00
						536.00
0087022	INV	09/27/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHIDCT7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER		
0087044	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6537W			DESCRIPTION 10451973		SHIPPED 6300.0000	UNIT PRICE .0860	EXTENSION 541.80	
							INVOICE TOTAL:	541.80
0087045	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A5761 A5780			DESCRIPTION 12208713 16260998		SHIPPED 1000.0000 1500.0000	UNIT PRICE .0833 .0757	EXTENSION 83.30 113.55	
							INVOICE TOTAL:	196.85
0087046	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6520W			DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40	
							INVOICE TOTAL:	120.40
0087047	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6534W			DESCRIPTION 25358990		SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68	
							INVOICE TOTAL:	152.68
0087048	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6536W			DESCRIPTION 19064625		SHIPPED 5000.0000	UNIT PRICE .0192	EXTENSION 96.00	
							INVOICE TOTAL:	96.00
0087049	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A5997			DESCRIPTION 12211537		SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34	
							INVOICE TOTAL:	82.34
0087050	INV	09/28/05	S/ O	10 - DELPHI	Delco Electronics	GKS		
ITEM CODE A6565 A6563			DESCRIPTION 28016312 28016314		SHIPPED 2000.0000 2000.0000	UNIT PRICE .0810 .1085	EXTENSION 162.00 217.00	
							INVOICE TOTAL:	379.00

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16-DELPHI047

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087051	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5784		DESCRIPTION 12202691		SHIPPED 3000.0000	UNIT PRICE .0531 EXTENSION 159.30
INVOICE TOTAL:					159.30
0087052	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W		DESCRIPTION 25348989		SHIPPED 4500.0000	UNIT PRICE .2408 EXTENSION 1,083.60
INVOICE TOTAL:					1,083.60
0087053	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 8550.0000	UNIT PRICE .0860 EXTENSION 735.30
INVOICE TOTAL:					735.30
0087054	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5761 A5780		DESCRIPTION 12208713 16260998		SHIPPED 6000.0000 1500.0000	UNIT PRICE .0833 .0757 EXTENSION 499.80 113.55
INVOICE TOTAL:					613.35
0087055	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6538W		DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058 EXTENSION 187.48
INVOICE TOTAL:					187.48
0087056	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 2900.0000	UNIT PRICE .3415 EXTENSION 990.35
INVOICE TOTAL:					990.35
0087057	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5887		DESCRIPTION 16149866		SHIPPED 60.0000	UNIT PRICE .9837 EXTENSION 59.02
INVOICE TOTAL:					59.02
0087058	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087058	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877			DESCRIPTION 16218637	SHIPPED 96.0000	UNIT PRICE .6038	EXTENSION 57.96
INVOICE TOTAL:						57.96
0087059	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873			DESCRIPTION 16149865	SHIPPED 400.0000	UNIT PRICE .4506	EXTENSION 180.24
INVOICE TOTAL:						180.24
0087060	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 2352.0000	UNIT PRICE .8166	EXTENSION 1,920.64
INVOICE TOTAL:						1,920.64
0087061	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
INVOICE TOTAL:						146.80
0087062	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 140.0000	UNIT PRICE 5.1429	EXTENSION 720.01
INVOICE TOTAL:						720.01
0087063	INV	09/28/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
INVOICE TOTAL:						239.20
0087087	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761			DESCRIPTION 12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
INVOICE TOTAL:						499.80
0087088	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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ID-DELPHI017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087088	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 105.0000	UNIT PRICE 5.1429	EXTENSION 540.00
INVOICE TOTAL:						540.00
0087089	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80
INVOICE TOTAL:						240.80
0087090	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 2000.0000	UNIT PRICE .0369	EXTENSION 73.80
INVOICE TOTAL:						73.80
0087091	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 6300.0000	UNIT PRICE .0860	EXTENSION 541.80
INVOICE TOTAL:						541.80
0087092	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40
INVOICE TOTAL:						38.40
0087093	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
INVOICE TOTAL:						199.55
0087094	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W			DESCRIPTION 25358990	SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
INVOICE TOTAL:						152.68
0087098	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHIDCT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087098	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 432.0000	UNIT PRICE .8166 EXTENSION 352.77
INVOICE TOTAL:					352.77
0087099	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6490 A6489			DESCRIPTION 28010698 28010700	SHIPPED 1500.0000 2000.0000	UNIT PRICE .1039 .0904 EXTENSION 155.85 180.80
INVOICE TOTAL:					336.65
0087100	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058 EXTENSION 187.48
INVOICE TOTAL:					187.48
0087101	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 2600.0000	UNIT PRICE .3415 EXTENSION 887.90
INVOICE TOTAL:					887.90
0087102	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6339			DESCRIPTION 21001286	SHIPPED 576.0000	UNIT PRICE 3.8699 EXTENSION 2,229.06
INVOICE TOTAL:					2,229.06
0087103	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6406			DESCRIPTION 28007881	SHIPPED 48.0000	UNIT PRICE 6.3020 EXTENSION 302.50
INVOICE TOTAL:					302.50
0087104	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6490 A6489			DESCRIPTION 28010698 28010700	SHIPPED 3000.0000 3000.0000	UNIT PRICE .1039 .0904 EXTENSION 311.70 271.20
INVOICE TOTAL:					582.90

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1D-DELPHI0LT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087108	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392
					EXTENSION 239.20
				INVOICE TOTAL:	239.20
0087109	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6576		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 210.0000	UNIT PRICE 5.1429
					EXTENSION 1,080.01
				INVOICE TOTAL:	1,080.01
0087121	INV	09/29/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 2000.0000	UNIT PRICE .2392
					EXTENSION 478.40
				INVOICE TOTAL:	478.40
0087132	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5761		DESCRIPTION 12208713		SHIPPED 6000.0000	UNIT PRICE .0833
A5780		16260998		1500.0000	.0757
					EXTENSION 499.80 113.55
				INVOICE TOTAL:	613.35
0087133	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 4950.0000	UNIT PRICE .0860
					EXTENSION 425.70
				INVOICE TOTAL:	425.70
0087134	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6531W		DESCRIPTION 25349598		SHIPPED 6000.0000	UNIT PRICE .0369
					EXTENSION 221.40
				INVOICE TOTAL:	221.40
0087135	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W		DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408
					EXTENSION 240.80
				INVOICE TOTAL:	240.80
0087136	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI-DT 7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087136	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	10-DELP
ITEM CODE A6520W			DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
INVOICE TOTAL:							120.40
0087145	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489			DESCRIPTION 28010698 28010700		SHIPPED 2000.0000 1500.0000	UNIT PRICE .1039 .0904	EXTENSION 207.80 135.60
INVOICE TOTAL:							343.40
0087146	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187		SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97
INVOICE TOTAL:							249.97
0087147	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669 A5782 A5784			DESCRIPTION 10150393 12202689 12202691		SHIPPED 4000.0000 3000.0000 6000.0000	UNIT PRICE .0134 .0583 .0531	EXTENSION 53.60 174.90 318.60
INVOICE TOTAL:							547.10
0087148	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6617			DESCRIPTION 28013926		SHIPPED 50.0000	UNIT PRICE .1316	EXTENSION 6.58
INVOICE TOTAL:							6.58
0087149	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677			DESCRIPTION 9390294		SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60
INVOICE TOTAL:							119.60
0087150	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate		SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01

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10-DELPHI16CT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087150	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10 - DELPHI
INVOICE TOTAL:						1,440.01
0087151	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 70.0000	UNIT PRICE 5.1429	EXTENSION 360.00
INVOICE TOTAL:						360.00
0087152	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W		DESCRIPTION 19064625		SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40
INVOICE TOTAL:						38.40
0087153	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6534W		DESCRIPTION 25358990		SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
INVOICE TOTAL:						152.68
0087157	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A		DESCRIPTION 28011269		SHIPPED 384.0000	UNIT PRICE .8166	EXTENSION 313.57
INVOICE TOTAL:						313.57
0087158	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877		DESCRIPTION 16218637		SHIPPED 48.0000	UNIT PRICE .6038	EXTENSION 28.98
INVOICE TOTAL:						28.98
0087159	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873		DESCRIPTION 16149865		SHIPPED 80.0000	UNIT PRICE .4506	EXTENSION 36.05
INVOICE TOTAL:						36.05
0087160	INV	09/30/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612		DESCRIPTION 9375822		SHIPPED 2000.0000	UNIT PRICE .0367	EXTENSION 73.40

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10-DELPHIDCT7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10-DELPHI
0087160	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:							73.40
0087187	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393			4000.0000	.0134	53.60
A5761		12208713			5000.0000	.0833	416.50
INVOICE TOTAL:							470.10
0087188	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6490		28010698			2000.0000	.1039	207.80
A6489		28010700			2000.0000	.0904	180.80
INVOICE TOTAL:							388.60
0087189	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6538W		28002187			462.0000	.4058	187.48
INVOICE TOTAL:							187.48
0087190	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6541		28012910			700.0000	.2545	178.15
INVOICE TOTAL:							178.15
0087191	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6562		28016313			2000.0000	.1073	214.60
INVOICE TOTAL:							214.60
0087192	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6395		21002268			2000.0000	.0424	84.80
INVOICE TOTAL:							84.80
0087193	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	

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10-DELPHI0LT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087193	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5085			DESCRIPTION 16210176	SHIPPED 1100.0000	UNIT PRICE .0620 EXTENSION 68.20
INVOICE TOTAL:					68.20
0087194	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1500.0000	UNIT PRICE .2408 EXTENSION 361.20
INVOICE TOTAL:					361.20
0087195	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 2700.0000	UNIT PRICE .0860 EXTENSION 232.20
INVOICE TOTAL:					232.20
0087196	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369 EXTENSION 221.40
INVOICE TOTAL:					221.40
0087197	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192 EXTENSION 38.40
INVOICE TOTAL:					38.40
0087198	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6534W			DESCRIPTION 25358990	SHIPPED 800.0000	UNIT PRICE .3817 EXTENSION 305.36
INVOICE TOTAL:					305.36
0087200	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 175.0000	UNIT PRICE 5.1429 EXTENSION 900.01
INVOICE TOTAL:					900.01
0087201	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087201	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392 EXTENSION 239.20
INVOICE TOTAL:					239.20
0087202	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5875		DESCRIPTION 16199239		SHIPPED 1200.0000	UNIT PRICE .8073 EXTENSION 968.76
INVOICE TOTAL:					968.76
0087203	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6300A		DESCRIPTION 28011269		SHIPPED 432.0000	UNIT PRICE .8166 EXTENSION 352.77
INVOICE TOTAL:					352.77
0087204	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5612		DESCRIPTION 9375822		SHIPPED 6000.0000	UNIT PRICE .0367 EXTENSION 220.20
INVOICE TOTAL:					220.20
0087205	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 3800.0000	UNIT PRICE .3415 EXTENSION 1,297.70
INVOICE TOTAL:					1,297.70
0087226	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5669 A5761 A5780		DESCRIPTION 10150393 12208713 16260998		SHIPPED 16000.0000 4000.0000 1500.0000	UNIT PRICE .0134 .0833 .0757 EXTENSION 214.40 333.20 113.55
INVOICE TOTAL:					661.15
0087227	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6520W		DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408 EXTENSION 120.40
INVOICE TOTAL:					120.40

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10-DELPHI 10LT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087228	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W		DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408 EXTENSION 240.80
INVOICE TOTAL:					240.80
0087229	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 2700.0000	UNIT PRICE .0860 EXTENSION 232.20
INVOICE TOTAL:					232.20
0087230	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6611W		DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991 EXTENSION 199.55
INVOICE TOTAL:					199.55
0087231	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 3200.0000	UNIT PRICE .3415 EXTENSION 1,092.80
INVOICE TOTAL:					1,092.80
0087240	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5612		DESCRIPTION 9375822		SHIPPED 4000.0000	UNIT PRICE .0367 EXTENSION 146.80
INVOICE TOTAL:					146.80
0087241	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6300A		DESCRIPTION 28011269		SHIPPED 480.0000	UNIT PRICE .8166 EXTENSION 391.97
INVOICE TOTAL:					391.97
0087242	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392 EXTENSION 239.20
INVOICE TOTAL:					239.20
0087243	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087243	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490		DESCRIPTION 28010698		SHIPPED 2000.0000	UNIT PRICE .1039	EXTENSION 207.80
ITEM CODE A6489		DESCRIPTION 28010700		SHIPPED 2000.0000	UNIT PRICE .0904	EXTENSION 180.80
INVOICE TOTAL:						388.60
0087244	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6303		DESCRIPTION 12233035		SHIPPED 40000.0000	UNIT PRICE .0289	EXTENSION 1,156.00
INVOICE TOTAL:						1,156.00
0087245	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W		DESCRIPTION 28002187		SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
INVOICE TOTAL:						187.48
0087246	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 2900.0000	UNIT PRICE .3415	EXTENSION 990.35
INVOICE TOTAL:						990.35
0087247	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541		DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
INVOICE TOTAL:						178.15
0087248	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5872		DESCRIPTION 16148675		SHIPPED 200.0000	UNIT PRICE .3278	EXTENSION 65.56
A5875		DESCRIPTION 16199239		SHIPPED 1360.0000	UNIT PRICE .8073	EXTENSION 1,097.93
INVOICE TOTAL:						1,163.49
0087249	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5759		DESCRIPTION 12223743		SHIPPED 1100.0000	UNIT PRICE .1512	EXTENSION 166.32

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ID-DELPHIDLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	ID-DELPHI
0087249	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5760			DESCRIPTION 12223745	SHIPPED 1100.0000	UNIT PRICE .1512	EXTENSION 166.32
INVOICE TOTAL:						332.64
0087250	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5272			DESCRIPTION 16255478	SHIPPED 1100.0000	UNIT PRICE .1264	EXTENSION 139.04
INVOICE TOTAL:						139.04
0087251	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 105.0000	UNIT PRICE 5.1429	EXTENSION 540.00
INVOICE TOTAL:						540.00
0087270	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612			DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
INVOICE TOTAL:						146.80
0087271	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
INVOICE TOTAL:						239.20
0087272	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 4000.0000	UNIT PRICE .0134	EXTENSION 53.60
A5761			12208713	6000.0000	.0833	499.80
INVOICE TOTAL:						553.40
0087273	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5131			DESCRIPTION 16210177	SHIPPED 1100.0000	UNIT PRICE .0550	EXTENSION 60.50
INVOICE TOTAL:						60.50
0087277	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHIOCT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087277	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10 - DELPHI
ITEM CODE A6406		DESCRIPTION 28007881		SHIPPED 48.0000	UNIT PRICE 6.3020	EXTENSION 302.50
INVOICE TOTAL:						302.50
0087278	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6566		DESCRIPTION 28019899		SHIPPED 72.0000	UNIT PRICE 4.2566	EXTENSION 306.48
INVOICE TOTAL:						306.48
0087279	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761		DESCRIPTION 12208713		SHIPPED 5000.0000	UNIT PRICE .0833	EXTENSION 416.50
INVOICE TOTAL:						416.50
0087280	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6533W		DESCRIPTION 25354848		SHIPPED 11000.0000	UNIT PRICE .0937	EXTENSION 1,030.70
INVOICE TOTAL:						1,030.70
0087281	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 900.0000	UNIT PRICE .0860	EXTENSION 77.40
INVOICE TOTAL:						77.40
0087282	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6527W		DESCRIPTION 25348998		SHIPPED 4000.0000	UNIT PRICE .0845	EXTENSION 338.00
INVOICE TOTAL:						338.00
0087283	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5903		DESCRIPTION 12239660		SHIPPED 100.0000	UNIT PRICE .3244	EXTENSION 32.44
INVOICE TOTAL:						32.44
0087284	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHI017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087284	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5875			DESCRIPTION 16199239	SHIPPED 960.0000	UNIT PRICE .8073
					EXTENSION 775.01
				INVOICE TOTAL:	775.01
0087285	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5997			DESCRIPTION 12211537	SHIPPED 450.0000	UNIT PRICE .5489
					EXTENSION 247.01
				INVOICE TOTAL:	247.01
0087286	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 1300.0000	UNIT PRICE .3415
					EXTENSION 443.95
				INVOICE TOTAL:	443.95
0087287	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6568			DESCRIPTION 28016799	SHIPPED 180.0000	UNIT PRICE .4153
					EXTENSION 74.75
				INVOICE TOTAL:	74.75
0087288	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6396			DESCRIPTION 21002270	SHIPPED 96.0000	UNIT PRICE .7935
					EXTENSION 76.18
				INVOICE TOTAL:	76.18
0087289	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6541			DESCRIPTION 28012910	SHIPPED 700.0000	UNIT PRICE .2545
					EXTENSION 178.15
				INVOICE TOTAL:	178.15
0087290	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6490			DESCRIPTION 28010698	SHIPPED 1000.0000	UNIT PRICE .1039
A6489			28010700	1000.0000	.0904
					EXTENSION 103.90 90.40
				INVOICE TOTAL:	194.30
0087291	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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ID-DELPHI0CT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087291	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W		DESCRIPTION 28002187		SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97
INVOICE TOTAL:						249.97
0087292	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997		DESCRIPTION 12211537		SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
INVOICE TOTAL:						82.34
0087293	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 3100.0000	UNIT PRICE .3415	EXTENSION 1,058.65
INVOICE TOTAL:						1,058.65
0087294	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5875 A6186		DESCRIPTION 16199239 16197269		SHIPPED 560.0000 150.0000	UNIT PRICE .8073 .4844	EXTENSION 452.09 72.66
INVOICE TOTAL:						524.75
0087296	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5875		DESCRIPTION 16199239		SHIPPED 80.0000	UNIT PRICE .8073	EXTENSION 64.58
INVOICE TOTAL:						64.58
0087297	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 245.0000	UNIT PRICE 5.1429	EXTENSION 1,260.01
INVOICE TOTAL:						1,260.01
0087322	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669 A5761		DESCRIPTION 10150393 12208713		SHIPPED 16000.0000 6000.0000	UNIT PRICE .0134 .0833	EXTENSION 214.40 499.80
INVOICE TOTAL:						714.20

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10-DELPHI0CT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087323	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6520W		DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408
					EXTENSION 120.40
				INVOICE TOTAL:	120.40
0087324	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W		DESCRIPTION 25348989		SHIPPED 1500.0000	UNIT PRICE .2408
					EXTENSION 361.20
				INVOICE TOTAL:	361.20
0087325	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6549W		DESCRIPTION 25354850		SHIPPED 9000.0000	UNIT PRICE .0933
					EXTENSION 839.70
				INVOICE TOTAL:	839.70
0087326	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6300A		DESCRIPTION 28011269		SHIPPED 1536.0000	UNIT PRICE .8166
					EXTENSION 1,254.30
				INVOICE TOTAL:	1,254.30
0087327	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6339		DESCRIPTION 21001286		SHIPPED 576.0000	UNIT PRICE 3.8699
					EXTENSION 2,229.06
				INVOICE TOTAL:	2,229.06
0087328	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6611W		DESCRIPTION 25363567		SHIPPED 500.0000	UNIT PRICE .3991
					EXTENSION 199.55
				INVOICE TOTAL:	199.55
0087331	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5084		DESCRIPTION 16210140		SHIPPED 2200.0000	UNIT PRICE .0570
					EXTENSION 125.40
				INVOICE TOTAL:	125.40
0087332	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS

SORTED BY INVOICE NUMBER

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10-DELPHIDLT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087332	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5872		DESCRIPTION 16148675		SHIPPED 200.0000	UNIT PRICE .3278 EXTENSION 65.56
ITEM CODE A6186		DESCRIPTION 16197269		SHIPPED 150.0000	UNIT PRICE .4844 EXTENSION 72.66
INVOICE TOTAL:					138.22
0087333	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6538W		DESCRIPTION 28002187		SHIPPED 616.0000	UNIT PRICE .4058 EXTENSION 249.97
INVOICE TOTAL:					249.97
0087334	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6541		DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545 EXTENSION 178.15
INVOICE TOTAL:					178.15
0087335	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6581A		DESCRIPTION 28034254 (21001178)		SHIPPED 300.0000	UNIT PRICE .7304 EXTENSION 219.12
INVOICE TOTAL:					219.12
0087336	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6490 A6489		DESCRIPTION 28010698 28010700		SHIPPED 1000.0000 1000.0000	UNIT PRICE .1039 .0904 EXTENSION 103.90 90.40
INVOICE TOTAL:					194.30
0087337	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 3200.0000	UNIT PRICE .3415 EXTENSION 1,092.80
INVOICE TOTAL:					1,092.80
0087338	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W		DESCRIPTION 10451973		SHIPPED 3150.0000	UNIT PRICE .0860 EXTENSION 270.90

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ID-DELPHIDLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	ID - DELPHI
0087338	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:						270.90
0087339	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W	DESCRIPTION 25349598		SHIPPED 4000.0000	UNIT PRICE .0369	EXTENSION 147.60	
INVOICE TOTAL:						147.60
0087340	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576	DESCRIPTION 12218630 (Oxford Mate		SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01	
INVOICE TOTAL:						1,440.01
0087362	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677	DESCRIPTION 9390294		SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60	
INVOICE TOTAL:						119.60
0087363	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669 A5761	DESCRIPTION 10150393 12208713		SHIPPED 16000.0000 6000.0000	UNIT PRICE .0134 .0833	EXTENSION 214.40 499.80	
INVOICE TOTAL:						714.20
0087364	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W	DESCRIPTION 25354850		SHIPPED 15000.0000	UNIT PRICE .0933	EXTENSION 1,399.50	
INVOICE TOTAL:						1,399.50
0087365	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W	DESCRIPTION 19064625		SHIPPED 1000.0000	UNIT PRICE .0192	EXTENSION 19.20	
INVOICE TOTAL:						19.20
0087370	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W	DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80	

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10-DELPHI047

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10 - DELPHI
0087370	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:							240.80
0087371	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W		DESCRIPTION 25348990			SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
INVOICE TOTAL:							120.40
0087372	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6526W		DESCRIPTION 10453911			SHIPPED 3000.0000	UNIT PRICE .0333	EXTENSION 99.90
INVOICE TOTAL:							99.90
0087373	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W		DESCRIPTION 25349598			SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
INVOICE TOTAL:							221.40
0087374	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W		DESCRIPTION 10451973			SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90
INVOICE TOTAL:							270.90
0087375	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A		DESCRIPTION 28011269			SHIPPED 144.0000	UNIT PRICE .8166	EXTENSION 117.59
INVOICE TOTAL:							117.59
0087376	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877		DESCRIPTION 16218637			SHIPPED 48.0000	UNIT PRICE .6038	EXTENSION 28.98
INVOICE TOTAL:							28.98
0087377	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873		DESCRIPTION 16149865			SHIPPED 280.0000	UNIT PRICE .4506	EXTENSION 126.17

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10-DELPHI 6-17

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087377	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10-DELPHI
INVOICE TOTAL:						126.17
0087378	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5887		16149866		60.0000	.9837	59.02
INVOICE TOTAL:						59.02
0087379	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6490		28010698		1500.0000	.1039	155.85
A6489		28010700		2000.0000	.0904	180.80
INVOICE TOTAL:						336.65
0087380	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393		4000.0000	.0134	53.60
INVOICE TOTAL:						53.60
0087381	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6565		28016312		2000.0000	.0810	162.00
A6562		28016313		2000.0000	.1073	214.60
INVOICE TOTAL:						376.60
0087382	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6335		12245750		2500.0000	.0833	208.25
INVOICE TOTAL:						208.25
0087383	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6541		28012910		700.0000	.2545	178.15
INVOICE TOTAL:						178.15
0087384	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

SORTED BY INVOICE NUMBER

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10-DELPHI017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10 - DELPHI
0087384	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 3100.0000	UNIT PRICE .3415	EXTENSION 1,058.65
INVOICE TOTAL:						1,058.65
0087385	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
INVOICE TOTAL:						187.48
0087386	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5084			DESCRIPTION 16210140	SHIPPED 1100.0000	UNIT PRICE .0570	EXTENSION 62.70
INVOICE TOTAL:						62.70
0087388	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01
INVOICE TOTAL:						1,440.01
0087389	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5759			DESCRIPTION 12223743	SHIPPED 3300.0000	UNIT PRICE .1512	EXTENSION 498.96
A5760			DESCRIPTION 12223745	SHIPPED 3300.0000	UNIT PRICE .1512	EXTENSION 498.96
INVOICE TOTAL:						997.92
86563A	C/M	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877			DESCRIPTION 16218637	SHIPPED 48.0000-	UNIT PRICE .6038	EXTENSION 28.98-
/C			CREDIT DUE TO SHIPPING DISCREPANCY. ATTACH TO INVOICE #86563			
INVOICE TOTAL:						28.98-
REPORT TOTAL:						120,144.12

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SORTED BY INVOICE NUMBER

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10-Disocr?

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086718	INV	09/19/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:							462.87
0086951	INV	09/26/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:							462.87
0086952	INV	09/26/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5683			DESCRIPTION 16642464		SHIPPED 1000.0000	UNIT PRICE .1446	EXTENSION 144.60
INVOICE TOTAL:							144.60
0086994	INV	09/27/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:							462.87
0087043	INV	09/28/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 140.0000	UNIT PRICE 1.6531	EXTENSION 231.43
INVOICE TOTAL:							231.43
0087186	INV	10/03/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:							462.87
0087224	INV	10/04/05	S/ O	10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710			DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:							462.87
0087225	INV	10/04/05	S/ O	10 - DIS	Delphi Interiors	GKS	

SORTED BY INVOICE NUMBER

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10-DISOUT?

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087225	INV	10/04/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5683		16642464		1000.0000	.1446	144.60
INVOICE TOTAL:						144.60
0087361	INV	10/07/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5710		16642478		280.0000	1.6531	462.87
INVOICE TOTAL:						462.87
REPORT TOTAL:						3,297.85

SORTED BY INVOICE NUMBER

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10-DPCCT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087304	INV	10/06/05	S/ O 10 - DPC	Delphi Packard Electric S	GKS

ITEM CODE	DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A5450	F0AU-13A506-AA	18000.0000	.0400	720.00

INVOICE TOTAL: 720.00

REPORT TOTAL: 720.00

SORTED BY INVOICE NUMBER

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10-DP OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086763	INV	09/20/05	S/ O 10 - DP	Delphi Packard	GKS	
10- DP00CT7						
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4275		F0AB-13A506-AB		9000.0000	.0400	360.00
A4926		F57B-14A163-MA		7500.0000	.0500	375.00
INVOICE TOTAL:						735.00
0086764	INV	09/20/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4324		F07B-14A163-EA		3000.0000	.1023	306.90
INVOICE TOTAL:						306.90
0086882	INV	09/22/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4926		F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:						250.00
0087003	INV	09/27/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4275		F0AB-13A506-AB		9000.0000	.0400	360.00
INVOICE TOTAL:						360.00
0087004	INV	09/27/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4926		F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:						250.00
0087072	INV	09/29/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4926		F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:						250.00
0087275	INV	10/05/05	S/ O 10 - DP	Delphi Packard	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4275		F0AB-13A506-AB		9000.0000	.0400	360.00
A4926		F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:						610.00

LIBERTY & ASSOCIATES INC.
SORTED BY INVOICE NUMBER

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10 - DP OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087276	INV	10/05/05	S/ O 10 - DP	Delphi Packard	GKS

ITEM CODE	DESCRIPTION	SHIPPED	UNIT PRICE	EXTENSION
A4324	F07B-14A163-EA	1000.0000	.1023	102.30
A4926	F57B-14A163-MA	2500.0000	.0500	125.00
A5450	F0AU-13A506-AA	9000.0000	.0400	360.00

INVOICE TOTAL: 587.30

REPORT TOTAL: 3,349.20

SORTED BY INVOICE NUMBER

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10-DASTOLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0086747	INV	09/19/05	S/ O 10 - DAST	Delphi Auto. Sys. Thailan	NSM
ITEM CODE A6518W /C			DESCRIPTION 25349089 END CAP	SHIPPED 3500.0000	UNIT PRICE .2411 EXTENSION 843.85
INVOICE TOTAL:					843.85
0086991	INV	09/27/05	S/ O 10 - DAST	Delphi Auto. Sys. Thailan	NSM
ITEM CODE A6518W /C			DESCRIPTION 25349089 END CAP	SHIPPED 2000.0000	UNIT PRICE .2411 EXTENSION 482.20
INVOICE TOTAL:					482.20
0087262	INV	10/05/05	S/ O 10 - DAST	Delphi Auto. Sys. Thailan	NSM
ITEM CODE A6518W /C			DESCRIPTION 25349089 END CAP	SHIPPED 1500.0000	UNIT PRICE .2411 EXTENSION 361.65
INVOICE TOTAL:					361.65
REPORT TOTAL:					1,687.70

10/17/05
 SORTED BY INVOICE NUMBER

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60-DEACT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0006824	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10191693 00010			
/C	POA to add PR 10191693 to PO per			
/C	POA from Scott Bennett			
/C	Full dimensional inspection for KIA RSE Parts			
/C	for Delnosa			
LAY	PN: 28030230	1.000	150.000	150.00
/C	TMS Job # 6824, Quote 3009			
LAY	PN: 28030239	1.000	150.000	150.00
/C	TMS Job # 6825, Quote 3009			
LAY	PN: 28030228	1.000	150.000	150.00
/C	TMS Job # 6826, Quote 3009			
LAY	PN: 21004078	1.000	150.000	150.00
/C	TMS Job # 6827, Quote 3009			
LAY	PN: 28030231	1.000	150.000	150.00
/C	TMS Job # 6828, Quote 3009			
LAY	PN: 28030227	1.000	150.000	150.00
/C	TMS Job # 6829, Quote 3009			
LAY	PN: 28030233	1.000	150.000	150.00
/C	TMS Job # 6830, Quote 3009			
LAY	PN: 28030236	1.000	150.000	150.00
/C	TMS Job # 6831, Quote 3009			
/C				
/C	Requested by Scott Bennett 451-9490			
/C	PR450756			

INVOICE TOTAL: 1,200.00

0007155	INV	10/04/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10185266 00010			
/C	Full dimensional inspection			
/C	on 2 cavities of Housing-Display			
LAY	PN: 28012744	1.000	225.000	225.00
/C	Requested by M. Whitted 765-451-1132			
/C	PR446784			
/C	Ref: TMS Job # 7155, Quote 3182			
/C				
/C	PR10185266 00020			
/C	Full dimensional inspection			
/C	on 2 cavities of Lightpipe-Diffuser			
/C	(Display Housing 28012744)			
LAY	PN: 28012873	1.000	150.000	150.00
/C	Ref: TMS Job # 7156, Quote 3182			
/C				
/C	PO# 450117746			

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 60-DECT7
 SORTED BY INVOICE NUMBER

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007155	INV	10/04/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

INVOICE TOTAL: 375.00

0007279	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LAY	PN: 28021233	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7279, Quote 3268			
/C				
LAY	PN: 28021235	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7280, Quote 3268			
/C				
LAY	PN: 28021229	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7281, Quote 3268			
/C				
LAY	PN: 28021231	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7282, Quote 3268			
/C				
LAY	PN: 28021213	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7283, Quote 3268			
/C				
LAY	PN: 28021214	1.000	175.000	175.00
/C	Full Layout - TMS Job # 7284, Quote 3268			
/C				
/C	Requested by Scott Flick			
/C	Apply cost to Scott's MasterCard			
/C	Fax copy of invoice to Pam Wallpe @ 451-7435			

INVOICE TOTAL: 1,050.00

0007299	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LAY	PN: 28021237	1.000	175.000	175.00
/C	Full Layout Inspection			
/C	TMS Job # 7299, Quote 3274			
/C				
LAY	PN: 28021239	1.000	175.000	175.00
/C	Full Layout Inspection			
/C	TMS Job # 7300, Quote 3274			
/C				
LAY	PN: 28021241	1.000	175.000	175.00
/C	Full Layout Inspection			
/C	TMS Job # 7301, Quote 3274			
/C				
/C	Requested by Scott Flick.			
/C	Apply cost to Scott's MasterCard			
/C	Fax copy of invoice to Pam Wallpe			
/C	@ 451-7435			

LIBERTY & ASSOCIATES
 SORTED BY INVOICE NUMBER

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 60-DECT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007299	INV	09/23/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

INVOICE TOTAL: 525.00

0007336	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10222848 00010			
/C	Inspect Black Tie Audio Parts			
/C	Ed Hassler, 765-451-1891 PR447031			
/C	Update paperwork to new drawing for the following:			
LAY	PN: 28037620	1.000	40.000	40.00
/C	TMS Job # 7336			
LAY	PN: 28037621	1.000	40.000	40.00
/C	TMS Job # 7337			
LAY	PN: 28037625	1.000	40.000	40.00
/C	TMS Job # 7338			
LAY	PN: 28037628	1.000	40.000	40.00
/C	TMS Job # 7339			
LAY	PN: 28037629	1.000	40.000	40.00
/C	TMS Job # 7340			
LAY	PN: 28037630	1.000	40.000	40.00
/C	TMS Job # 7341			
LAY	PN: 12249472	1.000	40.000	40.00
/C	TMS Job # 7342			
LAY	PN: 12249471	1.000	40.000	40.00
/C	TMS Job # 7343			
LAY	PN: 28037637	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7344			
LAY	PN: 28037638	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7345			
LAY	PN: 28037639	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7346			
LAY	PN: 28028868	1.000	100.000	100.00
/C	Update paperwork & inspect added dims.			
/C	TMS Job # 7347			
LAY	PN: 28006788	1.000	40.000	40.00
/C	Update paperwork to new drawing			
/C	TMS Job # 7348			
LAY	PN: 28006786	1.000	40.000	40.00
/C	Update paperwork to new drawing			
/C	TMS Job # 7350			
LAY	PN: 28037636	1.000	100.000	100.00
/C	Update paperwork and inspect added dims.			
/C	TMS Job # 7351			

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60-DE017

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0007336	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

INVOICE TOTAL: 900.00

0007460	INV	09/28/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
LAY	PN: 28018506	1.000	175.000	175.00
/C	Bulkhead-LPDB			
/C	Inspect highlighted dims only.			
/C	"Expedited Services"			
/C	Ref: TMS Job # 7460, Quote 3352			
/C	Requested by Navin Moonesinghe.			
/C	Email copy of invoice and card receipt to Navin.			

INVOICE TOTAL: 175.00

7083A	INV	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10188733 00010			
/C	PODS CASE-GEN 2A			
LAY	PN: 28032593	1.000	375.000	375.00
/C	100% Dimensional Inspection			
/C	PR10188733 0020			
/C	POD CASE-GEN 2A			
LAY	PN: 28032593	1.000	150.000	150.00
/C	30 SPC Study			
/C	Invoicing remaining balance on PO#450118145			
/C	that had not been initially invoiced.			
/C	Ref: Jobs for Manufax 7083 & 7131			

INVOICE TOTAL: 525.00

7083B	C/M	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10188733 00010			
/C	PODS CASE-GEN 2A			
LAY	PN: 28032593	1.000-	375.000	375.00-
/C	100% Dimensional Inspection			
/C	PR10188733 0020			
/C	POD CASE-GEN 2A			
LAY	Layout	1.000-	150.000	150.00-

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60-DECT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
7083B	C/M	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM

SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	30 SPC Study			
/C	Invoicing remaining balance on PO# 450118145			
/C	that had not been initially invoiced.			
/C				
/C	Ref: Jobs for Manufax 7083 & 7131			

INVOICE TOTAL: 525.00-

7160B	INV	10/03/05	A/ R 60 - DE	Delco Electronics Corp.	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10188733 00010			
/C	PODS CASE-GEN 2A			
LAY	PN: 28032593	1.000	375.000	375.00
/C	100% Dimensional Inspection			
/C				
/C	PR10188733 0020			
/C	POD Case-GEN 2A			
/C	30 SPC			
LAY	PN: 28032593	1.000	150.000	150.00
/C				
/C	G. Jones 915-612-7136			
/C	PR447398			
/C	Invoicing remaining balance on PO# 450118145			
/C	that had not been initially invoiced.			
/C				

INVOICE TOTAL: 525.00

REPORT TOTAL: 4,750.00

INVOICE HISTORY REPORT

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7D-DELPHI 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0011318	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Manufacture & ship 150 pieces			1.000	.000	4,000.00
/C	PO Number: 450071806					
/C	PR Number: PR10191585 00010					
/C	Line Item Number: 00070					
/C	Part Number: DK216555					
/C	Part Description: Trimplate					
					INVOICE TOTAL:	4,000.00
0011370	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Manufacture & ship 50 pieces			1.000	.000	2,500.00
/C	PO Number: 450071806					
/C	PR Number: PR101191585 00020					
/C	Line Item Number: 00080					
/C	Part Number: DK216555					
/C	Part Description: Trimplate					
					INVOICE TOTAL:	2,500.00
0011467	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Manufacture & Ship 60 Pieces			1.000	.000	2,000.00
/C	PO Number: 450071806					
/C	PR Number: PR10191585 00030					
/C	Line Item Number: 00090					
/C	Part number: DK216555					
/C	Part Description: Trimplate					
					INVOICE TOTAL:	2,000.00
0011550	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Expedite the temporary			1.000	.000	15,285.00
/C	implementation of the engineering change to the					
/C	9.20 mm dimension increasing it to 9.35 mm &					
/C	manufacturing new slides for the permanent					
/C	implementation of the change.					
/C	PO Number: 450071806					
/C	PR10191585 00040					
/C	Line Item: 00100					
/C	Part Number: 28013917-MH-A1					
/C	Part Description: Cover					

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70 - DELPHI OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0011550	INV	09/21/05	A/ R 70 - DELPHI	Delphi Electronics	NSM

INVOICE TOTAL: 15,285.00

0011612	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Design Per Delnosa	1.000	.000	27,032.00
/C	Standards/Material			
/C	Part Number: 28007334			
/C	Part Description: Rear LCD Cover			
/C	PO Number: 450121148			
/C	PR Number: PR10191368 00010			
/C	Line Item Number: 00010			

INVOICE TOTAL: 27,032.00

0114382	INV	08/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Install production cavity and	1.000	.000	7,010.00
/C	core inserts into the production mold base.			
/C	Part Number: 28008898-MH-A1			
/C	Part Description: Drain Housing			
/C	PO Number: 450120029			
/C	PR Number: PR10183043 00010			
/C	Line Item Number: 00010			

INVOICE TOTAL: 7,010.00

0114392	INV	08/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Install production cavity and	1.000	.000	6,290.00
/C	core inserts into the production mold base.			
/C	Part Number: 28013917-MH-A1			
/C	Part Description: Cover			
/C	PO Number: 450120029			
/C	PR Number: PR10183044 00010			
/C	Line Item Number: 00020			

INVOICE TOTAL: 6,290.00

0115412	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Add valve gate manifold	1.000	.000	27,500.00
/C	Part Number: 28028868 (12245661)			
/C	Part Description: VF - Support			
/C	PO Number: 450112418			

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70-DELPHI0CT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0115412	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM

SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR Number: PR10191727 00010			
/C	Line Item Number: 00040			

INVOICE TOTAL: 27,500.00

11515B	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Tool Build	1.000	.000	16,128.00
/C	PO Number: 450111875			
/C	PR Number: PR10178130 00020			
/C	Line Item Number: 00020			
/C	Part Number: 28006399-MH-A1			
/C	Part Description: LP-Halo			

INVOICE TOTAL: 16,128.00

11515S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate	1.000	.000	1,260.00
/C	PO Number: 450111875			
/C	PR Number: PR10178130 00030			
/C	Line Item Number: 00030			
/C	Part Number: 28006399-MH-A1			
/C	Part Description: LP-Halo			

INVOICE TOTAL: 1,260.00

11516B	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Tool Build	1.000	.000	15,936.00
/C	PO Number: 450111875			
/C	PR Number: PR10178131 00020			
/C	Part Number: 28006433-MH-A1			
/C	Part Description: Jewel-CD-Left			
/C	Line Item Number: 00050			

INVOICE TOTAL: 15,936.00

11516S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate	1.000	.000	1,245.00
/C	PO Number: 450111875			
/C	PR Number: PR10178131 00030			

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70-DELPHIDLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
11516S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
/C	Part Number: 28006433-MH-A1				
/C	Part Description: Jewel-CD-Left				
/C	Line Item Number: 00060				
				INVOICE TOTAL:	1,245.00
11517C	INV	08/25/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Service - Mold Tool	1.000	.000	36,850.00	
/C	Part Number: 28039724-MH-A1				
/C	Part Description: Cover-Display				
/C	PO Number: 450111875				
/C	PR Number: PR10188868 00010				
/C	Line Item Number: 00130				
				INVOICE TOTAL:	36,850.00
11517S	INV	08/31/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Sample & Validate	1.000	.000	2,125.00	
/C	Part Number: 28039724-MH-A1				
/C	Part Description: Cover-Display				
/C	PO Number: 450111875				
/C	PR Number: PR10178133 00030				
/C	Line Item Number: 00120				
				INVOICE TOTAL:	2,125.00
11518B	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Tool Build	1.000	.000	15,936.00	
/C	Part Number: 28029478-MH-A1				
/C	Part Description: Jewel-CD-Right				
/C	PO Number: 450111875				
/C	PR Number: PR10178129 00020				
/C	Line Item Number: 00080				
				INVOICE TOTAL:	15,936.00
11518S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	
TOOL	Sample & Validate	1.000	.000	1,245.00	
/C	PO Number: 450111875				
/C	PR Number: PR10178129 00030				

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70-DELPHIDLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
11518S	INV	09/30/05	A/ R 70 - DELPHI	Delphi Electronics	NSM

SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	Line Item Number: 00090			
/C	Part Number: 28029478-MH-A1			
/C	Part Description: Jewel-CD-Right			

INVOICE TOTAL: 1,245.00

11539B	INV	09/09/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Build	1.000	.000	31,680.00
/C	Part Number: 28006786			
/C	Part Description: Lightbox - Tune			
/C	PO Number: 450113142			
/C	PR Number: PR10179031 00020			
/C	Line Item Nubmer: 00020			

INVOICE TOTAL: 31,680.00

11539S	INV	09/26/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate	1.000	.000	2,475.00
/C	Part Number: 28006786			
/C	Part Description: Lightbox - Tune			
/C	PO Number: 450113142			
/C	PR Number: PR10179031 00030			
/C	Line Item Number: 00030			

INVOICE TOTAL: 2,475.00

11540B	INV	09/09/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Build	1.000	.000	31,680.00
/C	Part Number: 28006788			
/C	Part Description: Lightbox - Volume			
/C	PO Number: 450112419			
/C	PR Number: PR10179041 00020			
/C	Line Item Number: 00020			

INVOICE TOTAL: 31,680.00

11540S	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM
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SALES CODE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate	1.000	.000	2,475.00
/C	Part Number: 28006788			
/C	Lightbox-Volume			

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70-DELPHIDLT?

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
11540S	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
/C	PO Number: 450112419					
/C	PR Number: PR10179041 00030					
/C	Line Item Number: 00030					

INVOICE TOTAL: 2,475.00

11541B	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Build Mold			1.000	.000	27,200.00
/C	Part Number: 28028868 (12245661)					
/C	Part Description: VF-Holder					
/C	PO Number: 450112418					
/C	PR Number: PR10179030 00020					
/C	Line Item Number: 00020					

INVOICE TOTAL: 27,200.00

11541S	INV	09/29/05	A/ R 70 - DELPHI	Delphi Electronics	NSM	
SALES CODE	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION
TOOL	Sample & Validate			1.000	.000	2,125.00
/C	Part Number: 28028868 (12245661)					
/C	Part Description: VF-Holder					
/C	PO Number: 450112418					
/C	PR Number: PR10179030 00030					
/C	Line Item Number: 00030					

INVOICE TOTAL: 2,125.00

REPORT TOTAL: 279,977.00

INVOICE HISTORY REPORT

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SORTED BY INVOICE NUMBER

INVOICE INVOICE CUSTOMER SALESPERSON
NUMBER DATE SRC NUMBER NAME NUMBER
0457913 INV 05/31/05 A/ R 10 - DELPHI Delco Electronics GKS
SALES CODE DESCRIPTION QUANTITY UNIT PRICE EXTENSION
TOOL PR10169249 00010 1.000 .000 12,600.00
/C LCD Housing 28026579
/C Kevin Henderson (765) 451-7378
/C PR457913
/C
/C DAHQ Delphi D Headquarters
/C
/C
/C ACM Job #6591
/C Tool cancellation charges.

INVOICE TOTAL: 12,600.00

REPORT TOTAL: 12,600.00

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Old Tool - 2

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
A6568	INV	07/15/05	A/ R 10 - DELPHI	Delco Electronics	GKS

SALES CODE TOOL	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
/C	PR10132125 00010	1.000	.000	69,995.00
/C	Tooling 28016799 Case			
/C	2 cavity production tool GMT900 XBCM			
/C	Kerstiens, A 915-612-6962 PR463928			
/C				
/C	DAHQ Delphi D Headquarters			
/C				
/C				
/C	ACM Job #6568			

INVOICE TOTAL: 69,995.00

REPORT TOTAL: 69,995.00